

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

Total	
02-03 Special Education	\$800,594
03-04 Special Education	(\$22,528,859)
03-04 Special Education Infant	(\$35,157)
02-03 Special Education Repayment	\$176,205
* 03-04 Excess ERAF Offset	(\$543,678)
04-05 AB 602 Special Apportionment	(\$657,109)
** 04-05 Excess ERAF Offset	\$4,959,026
02-03 ROC/P	\$9,450
03-04 ROC/P	\$9,157,055
02-03 GATE	(\$10)
03-04 GATE	(\$1)
02-03 Adults	(\$277)
03-04 Adults	\$41,029
03-04 Handicapped ROC/P	(\$14,080)
02-03 Charter State Aid	\$906
03-04 Charter State Aid	(\$172,316)
02-03 Teacher Credential Penalty	(\$23,831)
02-03 Community Day School	(\$3,390,107)
03-04 Community Day School	(\$4,804,163)
02-03 State Aid	\$3,608,470
03-04 State Aid	\$3,423,836
Total	(\$9,993,017)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Alameda

02-03 Special Education	
03-04 Special Education	
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$247,863)
Total	(\$247,863)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Alpine

02-03 Special Education	
03-04 Special Education	
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$51,302)
Total	(\$51,302)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Amador

02-03 Special Education	
03-04 Special Education	\$81,683
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	\$0
03-04 ROC/P	\$6,937
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$73,774)
Total	\$14,846

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Butte

02-03 Special Education	\$10,598
03-04 Special Education	(\$251,683)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$126)
03-04 ROC/P	\$158,401
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	(\$4,678)
02-03 Charter State Aid	
03-04 Charter State Aid	(\$27,580)
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$16,094)
03-04 Community Day School	(\$6,811)
02-03 State Aid	\$16,094
03-04 State Aid	\$87,485
Total	(\$34,394)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Calaveras

02-03 Special Education	
03-04 Special Education	\$20,222
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$118)
03-04 ROC/P	\$33,987
02-03 GATE	(\$1)
03-04 GATE	
02-03 Adults	(\$19)
03-04 Adults	\$42,486
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	(\$98,350)
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$15,401)
03-04 Community Day School	(\$25,886)
02-03 State Aid	\$15,550
03-04 State Aid	\$35,572
Total	\$8,042

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Colusa

02-03 Special Education	\$1,366
03-04 Special Education	(\$17,132)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	(\$76)
03-04 Adults	(\$1,323)
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$21,675
Total	\$4,510

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Contra Costa

02-03 Special Education	
03-04 Special Education	
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$783)
03-04 ROC/P	\$461,607
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$33,785)
03-04 Community Day School	(\$23,255)
02-03 State Aid	\$33,785
03-04 State Aid	\$95,709
Total	\$533,278

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Del Norte

02-03 Special Education	
03-04 Special Education	
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$3,152)
03-04 ROC/P	\$2,653
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	(\$2)
03-04 Charter State Aid	(\$46,637)
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$23,701)
03-04 Community Day School	(\$22,739)
02-03 State Aid	\$23,701
03-04 State Aid	\$40,199
Total	(\$29,678)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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El Dorado

02-03 Special Education	\$7,393
03-04 Special Education	(\$123,258)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	(\$12,382)
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$26,261)
03-04 Community Day School	(\$34,846)
02-03 State Aid	\$26,261
03-04 State Aid	(\$140,866)
Total	(\$303,959)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Fresno

02-03 Special Education	\$20,845
03-04 Special Education	\$161,740
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$865)
03-04 ROC/P	\$335,979
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	\$772
03-04 Charter State Aid	\$19,231
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$63,824)
03-04 Community Day School	(\$122,758)
02-03 State Aid	\$63,824
03-04 State Aid	\$679,556
Total	\$1,094,500

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Glenn

02-03 Special Education	\$1,901
03-04 Special Education	(\$5,592)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	\$53,434
02-03 GATE	
03-04 GATE	
02-03 Adults	(\$66)
03-04 Adults	(\$67)
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$32,161
Total	\$81,771

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Humboldt

02-03 Special Education	\$7,987
03-04 Special Education	\$20,666
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$5)
03-04 ROC/P	\$98,116
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	\$153
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$191,737
Total	\$318,654

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Imperial

02-03 Special Education	\$10,493
03-04 Special Education	\$10,837
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$256,502)
Total	(\$235,172)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Inyo

02-03 Special Education	\$1,029
03-04 Special Education	\$1,362
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$2,589)
03-04 ROC/P	\$269,258
02-03 GATE	
03-04 GATE	
02-03 Adults	(\$46)
03-04 Adults	\$0
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$1,557)
03-04 Community Day School	(\$4,596)
02-03 State Aid	\$1,557
03-04 State Aid	(\$30,410)
Total	\$234,008

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Kern

02-03 Special Education	\$26,338
03-04 Special Education	\$233,541
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$35)
03-04 ROC/P	\$12,094
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	(\$4)
03-04 Charter State Aid	\$16,169
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$2,053,484
Total	\$2,341,587

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Kings

02-03 Special Education	\$7,972
03-04 Special Education	(\$47,229)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$405)
03-04 ROC/P	\$102,782
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	\$226
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	(\$292)
03-04 State Aid	(\$78,358)
Total	(\$15,304)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Lake

02-03 Special Education	\$3,143
03-04 Special Education	(\$8,442)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	\$3,257
03-04 ROC/P	\$49,230
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$34,560
Total	\$81,748

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Lassen

02-03 Special Education	\$1,611
03-04 Special Education	\$70,286
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	(\$26,223)
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$34,457)
Total	\$11,217

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Los Angeles

02-03 Special Education	\$128,659
03-04 Special Education	\$255,857
03-04 Special Education Infant	\$26,797
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$1,067)
03-04 ROC/P	\$1,329,921
02-03 GATE	(\$9)
03-04 GATE	(\$1)
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$2,278,085)
03-04 Community Day School	(\$3,183,623)
02-03 State Aid	\$2,228,311
03-04 State Aid	\$2,762,295
Total	\$1,269,055

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Madera

02-03 Special Education	\$8,805
03-04 Special Education	(\$221)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	(\$160)
02-03 Teacher Credential Penalty	
02-03 Community Day School	\$0
03-04 Community Day School	\$0
02-03 State Aid	(\$90)
03-04 State Aid	\$35,775
Total	\$44,109

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Marin

02-03 Special Education	\$9,051
03-04 Special Education	\$13,434
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	(\$1,041,736)
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	\$4,091,080
02-03 ROC/P	
03-04 ROC/P	\$115,042
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	(\$2,037)
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	(\$398)
03-04 State Aid	\$168,441
Total	\$3,352,877

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Mariposa

02-03 Special Education	
03-04 Special Education	
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	\$26,468
03-04 State Aid	(\$12,939)
Total	\$13,529

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Mendocino

02-03 Special Education	\$4,657
03-04 Special Education	(\$231,396)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$59)
03-04 ROC/P	(\$541,197)
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$10,835)
Total	(\$778,830)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Merced

02-03 Special Education	\$16,364
03-04 Special Education	(\$1,196,654)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$1,383)
03-04 ROC/P	\$341,308
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	(\$379)
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$79,585)
03-04 Community Day School	(\$117,091)
02-03 State Aid	\$79,585
03-04 State Aid	(\$1,898,757)
Total	(\$2,856,592)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Modoc

02-03 Special Education	\$711
03-04 Special Education	(\$77)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	\$64,610
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$18,960
Total	\$84,204

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Mono

02-03 Special Education	\$697
03-04 Special Education	\$22,866
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	(\$7)
03-04 Adults	(\$22)
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	(\$83)
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$17,226)
03-04 Community Day School	(\$17,291)
02-03 State Aid	\$17,226
03-04 State Aid	(\$374,110)
Total	(\$367,950)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Monterey

02-03 Special Education	\$22,430
03-04 Special Education	(\$64,794)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	(\$23,831)
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$119)
Total	(\$66,314)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Napa

02-03 Special Education	\$1,026
03-04 Special Education	\$350,071
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	(\$77,256)
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$10,208
Total	\$284,049

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Nevada

02-03 Special Education	
03-04 Special Education	
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	(\$657,109)
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$45)
Total	(\$657,154)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Orange

02-03 Special Education	\$26,698
03-04 Special Education	(\$886,214)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$1,048)
03-04 ROC/P	\$655,656
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$604,773
Total	\$399,865

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Placer

02-03 Special Education	\$22,567
03-04 Special Education	(\$892,579)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	\$125,051
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	(\$1,969)
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$0
Total	(\$746,930)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Plumas

02-03 Special Education	
03-04 Special Education	
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	\$77,264
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$8,527
Total	\$85,791

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Riverside

02-03 Special Education	\$117,183
03-04 Special Education	(\$896,264)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$1,289)
03-04 ROC/P	\$706,353
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	(\$5,133)
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$220,010)
Total	(\$299,160)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Sacramento

02-03 Special Education	\$175,855
03-04 Special Education	(\$424,654)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	\$26,427
03-04 ROC/P	\$344,981
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	\$3,689
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	\$212,683
03-04 State Aid	(\$1,438,471)
Total	(\$1,099,490)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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San Benito

02-03 Special Education	\$3,559
03-04 Special Education	(\$134,308)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$88,097
Total	(\$42,652)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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San Bernardino

02-03 Special Education	\$56,985
03-04 Special Education	(\$83,991)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$1,345)
03-04 ROC/P	\$704,465
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	(\$929)
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$545,330)
03-04 Community Day School	(\$797,583)
02-03 State Aid	\$545,330
03-04 State Aid	\$1,839,761
Total	\$1,717,363

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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San Diego

02-03 Special Education	\$106,355
03-04 Special Education	\$849,684
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$4,127)
03-04 ROC/P	\$1,656,080
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$213,482)
03-04 Community Day School	(\$350,076)
02-03 State Aid	\$213,482
03-04 State Aid	\$1,035,159
Total	\$3,293,075

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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San Francisco

02-03 Special Education	\$18,738
03-04 Special Education	(\$16,104,625)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	(\$279,366)
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$2,474,685)
Total	(\$18,839,938)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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San Joaquin

02-03 Special Education	\$18,823
03-04 Special Education	(\$214,045)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$121)
03-04 ROC/P	\$616,772
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$49,057
Total	\$470,486

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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San Luis Obispo

02-03 Special Education	\$11,448
03-04 Special Education	(\$782,296)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	\$1,547
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$7)
Total	(\$769,308)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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San Mateo

02-03 Special Education	\$39,761
03-04 Special Education	\$282,490
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	\$498,058
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	\$867,946
02-03 ROC/P	
03-04 ROC/P	\$179,894
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	(\$2,645)
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$0
Total	\$1,865,504

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Santa Barbara

02-03 Special Education	
03-04 Special Education	
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$201)
03-04 ROC/P	\$155,182
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$92,358
Total	\$247,339

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Santa Clara

02-03 Special Education	\$35,894
03-04 Special Education	(\$554,634)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	\$369,770
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	\$1,858
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$70,729)
03-04 Community Day School	(\$77,931)
02-03 State Aid	\$70,729
03-04 State Aid	\$83,670
Total	(\$141,373)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Santa Cruz

02-03 Special Education	\$6,405
03-04 Special Education	\$123,096
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$110)
03-04 ROC/P	\$193,207
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$290,534
Total	\$613,132

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Shasta

02-03 Special Education	\$9,382
03-04 Special Education	(\$239,380)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$91,873)
Total	(\$321,871)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Sierra

02-03 Special Education	\$536
03-04 Special Education	\$572
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	\$1,121
03-04 State Aid	(\$3,358)
Total	(\$1,129)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Siskiyou

02-03 Special Education	\$2,218
03-04 Special Education	(\$3,990)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$141,377
Total	\$139,605

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

County Superintendents Prior Year Corrections 2003-04 Annual Processed at 2004-05 P-1

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Solano

02-03 Special Education	\$91,587
03-04 Special Education	(\$34,241)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$268)
03-04 ROC/P	\$172,594
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	(\$4,071)
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$109,874
Total	\$335,475

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Sonoma

02-03 Special Education	(\$333,113)
03-04 Special Education	(\$604,095)
03-04 Special Education Infant	\$21,494
02-03 Special Education Repayment	\$176,205
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$27)
03-04 ROC/P	\$163,450
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	(\$44,488)
03-04 State Aid	(\$42,634)
Total	(\$663,208)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Stanislaus

02-03 Special Education	(\$1,962)
03-04 Special Education	(\$529,427)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$466)
03-04 ROC/P	(\$17,800)
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	\$0
03-04 Community Day School	(\$2,077)
02-03 State Aid	
03-04 State Aid	\$25,534
Total	(\$526,198)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Sutter

02-03 Special Education	\$4,407
03-04 Special Education	\$10,431
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$560)
03-04 ROC/P	\$248,410
02-03 GATE	
03-04 GATE	
02-03 Adults	(\$63)
03-04 Adults	(\$45)
03-04 Handicapped ROC/P	\$1,835
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$67,818
Total	\$332,233

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Tehama

02-03 Special Education	\$3,390
03-04 Special Education	\$46,671
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$29)
03-04 ROC/P	\$53,267
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$2,984)
Total	\$100,315

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Trinity

02-03 Special Education	\$671
03-04 Special Education	\$2,676
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$99,683
Total	\$103,030

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Tulare

02-03 Special Education	\$26,872
03-04 Special Education	(\$53,428)
03-04 Special Education Infant	(\$83,448)
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	\$142
03-04 Charter State Aid	(\$6,538)
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	(\$485)
03-04 State Aid	\$84,360
Total	(\$32,525)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Tuolumne

02-03 Special Education	\$6,169
03-04 Special Education	\$13,001
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	(\$5,047)
03-04 Community Day School	(\$17,600)
02-03 State Aid	\$96,576
03-04 State Aid	\$110,532
Total	\$203,631

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Ventura

02-03 Special Education	\$43,890
03-04 Special Education	(\$196,743)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	(\$56)
03-04 ROC/P	\$193,078
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	(\$18,060)
03-04 State Aid	(\$13,151)
Total	\$8,958

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Yolo

02-03 Special Education	\$8,885
03-04 Special Education	(\$461,680)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	\$48,064
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	
03-04 Charter State Aid	
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	(\$116,158)
Total	(\$520,889)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.

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Yuba

02-03 Special Education	\$4,315
03-04 Special Education	(\$56,973)
03-04 Special Education Infant	
02-03 Special Education Repayment	
* 03-04 Excess ERAF Offset	
04-05 AB 602 Special Apportionment	
** 04-05 Excess ERAF Offset	
02-03 ROC/P	
03-04 ROC/P	
02-03 GATE	
03-04 GATE	
02-03 Adults	
03-04 Adults	
03-04 Handicapped ROC/P	
02-03 Charter State Aid	(\$2)
03-04 Charter State Aid	(\$17,533)
02-03 Teacher Credential Penalty	
02-03 Community Day School	
03-04 Community Day School	
02-03 State Aid	
03-04 State Aid	\$38,573
Total	(\$31,620)

* Adjustment to defer the excess ERAF offset to NPS/LCI claims.

** Adjustment to defer the excess ERAF offset to Out of Home Care Funding.